



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 19-0007235
Purchase Order Change Notice (# 1)

Page: 1 of 2

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: X Date: 06/21/19 PO Method: DG Dispatch: **Dispatch** Rev Dt: 06/24/19
Via Print

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: ABLES-LAND INC
P O BOX 7933
TYLER TX 75711
United States

Ship To: Texas Workforce Commission
(Inactive)
3800 PALUXY DR STE 575
TYLER TX 75703-1659
United States

Vendor ID: 1751329452

Purchaser: Frederick R Warner
Phone: 512 463 6790
Fax: 512 475 3502
Email: frederick.warner@twc.state.tx.us

Bill To: APPO@twc.state.tx.us or
Texas Workforce Commission
101 E 15TH ST
RM 446
AUSTIN TX 78778-0001
United States

TWC Prefers Electronic Submission

PO Information:

Delegated Purchase \$5000 or Less

Smartbuy purchase from Ables-land as a dealer for The HON Company on contract # TXMAS-17-7106

POCN1 add delivery, set-up and trash removal charges

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
----------	------------------	------------	----------	-----	------------	--------------	----------

1- 1	26.5"D Four Drawer Letter Vertical File Item#: 34503	425/40	4.0000	EA	\$262.50000	\$1,050.00	08/20/2019
------	---	--------	--------	----	-------------	------------	------------

Schedule Total \$1,050.00

ReqID:
0000022473

National Business Furniture

26.5"D Four Drawer Letter Vertical File
Item#: 34503 Brand: Hirsh Industries Collection: 3000 Series
Price: \$289.00 Each

Item Total for Line # 1 \$1,050.00

Authorized Signature

06/24/2019



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 19-0007235
Purchase Order Change Notice (# 1)

Page: 2 of 2

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	freight, set-up, trash removal	425/40	1.0000	EA	\$180.00000	\$180.00	08/20/2019
						Schedule Total	\$180.00
						Item Total for Line # 2	\$180.00

Total PO Amount \$1,230.00

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

IMPORTANT CONDITIONS OF ORDER

This will be your authority to deliver, in accordance with instructions above and the terms of any existing contract agreement, accepted informal bid or quotation, the articles or services listed below. Containers, invoices and correspondence relative to this order must bear the purchase order number. Unless otherwise stipulated, freight charges are included in the unit price. If we previously agreed to pay transportation charges, shipments are to be made prepaid FOB destination and charges added to the invoice.

- * PAYMENT cannot be made until ALL items on this order are received, inspected and accepted unless we previously agreed to a partial payment.
- * ALL Invoices MUST match this PO by Line Number, Description, Quantity, Amount and include Delivery Date for Prompt Payment.
- * Purchase subject to TWC Terms and Conditions (Attachment I).

The State of Texas is exempt from all Federal Excise Taxes.

Tax Exempt ID -742764775.

STATE and CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described on this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

Authorized Signature

06/24/2019